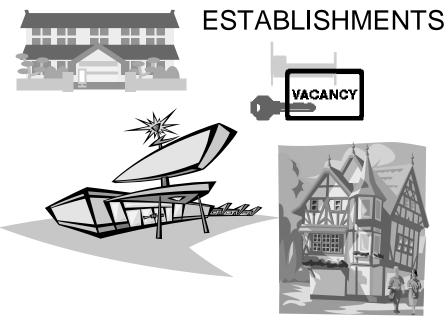
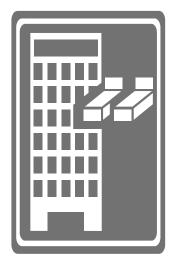
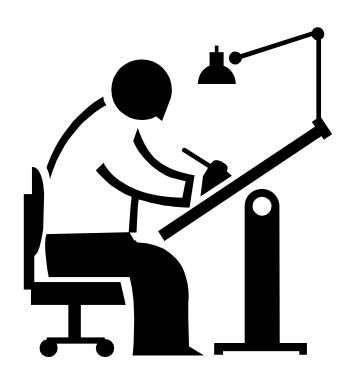
## TRANSIENT DWELLING







# PLAN REVIEW PROCEDURES

COCONINO COUNTY
DEPARTMENT OF HEALTH SERVICES

PUBLIC HEALTH SERVICES DISTRICT COCONINO COUNTY

"ENVIRONMENTAL SERVICES"

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#### PUBLIC HEALTH SERVICES DISTRICT

ENVIRONMENTAL HEALTH SERVICES UNIT 2500 NORTH FORT VALLEY ROAD, BUILDING#1 FLAGSTAFF, ARIZONA 86001 (928)679-8771

Barbara Worgess, Chief Health Officer

### PLAN REVIEW PROCEDURES FOR TRANSIENT DWELLING ESTABLISHMENTS

"Transient Dwelling Establishment": means and includes any place where sleeping accommodations are available to transients or tourists on a temporary basis such as a hotel, motel, motor hotel, tourist court, tourist camp, rooming house, boarding house, inn and similar facilities by whatever name called, consisting of two or more dwelling units; provided however, that the term shall not be construed to include apartments, clubs, boarding houses, rooming houses, and similar facilities where occupancy of all dwelling units is typically, or is expected or intended to be, more than 90 days.

"Transient": means any member of the public who occupies a dwelling unit on a temporary basis in a transient dwelling establishment..."

[See Chapter 10 of the Coconino County Environmental Health Code]

#### Plans MUST be SUBMITTED, REVIEWED, & APPROVED:

- When a new establishment is being constructed;
- When an existing establishment is being reconstructed, remodeled, renovated, converted;
- 3. When there is an addition to an establishment;
- 4. Before initiating the work!!!

Reviews are 1<sup>st</sup>-come & 1<sup>st</sup>-served unless special arrangements can be made for "joint reviews" with an authorized project representative.

Turnaround time is usually longer than similar plan reviews done by each of the SIX Building Departments within Coconino County!!

#### **IMPORTANT**:

Plans submitted to building departments for review ARE NOT forwarded to this office – A SEPARATE SUBMITTAL & REVIEW IS REQUIRED.

Bdavis/3-12-03

#### SIEP 1 - BASELINE ISSUES

- □ IF an "Unlicensed" facility, contact our support staff or the assigned district inspector about <u>ALL</u> other requirements for receiving a <u>LICENSE TO OPERATE</u> (i.e. "pre-opening inspections", "application for operating license", possible "employee" training & certification requirements, etc.).
- "COMMUNITY DEVELOPMENT" requirements:

Zoning- Is the property properly zoned? Will the facility/operation require a 'special-use permit'? Will a development review process be required? etc.

<u>Building Permits</u>- Will there be a plan review and/or building permits required?

**✓** Contact appropriate agency:

Cities: Flagstaff, Fredonia, Page, Sedona (if in Coconino County), Williams Unincorporated Areas: Coconino County Community Development; Federal or State Property Landlords

- "Water System"- Is there an approved water system for the facility?
  - ✓ Contact the Arizona Department of Environmental Quality (ADEQ) @
    (928)779-0313 and/or the Certified Water Operator.
- "Wastewater System"- Is there an approved wastewater system for the facility?
  - ✓ Contact appropriate agency:

Coconino County Environmental Quality for some onsite wastewater systems in

unincorporated areas @ (928)679-8750; or ADEQ @ (928)779-0313;

and/or

the certified operator.

!!! It is strongly recommended that these baseline issues be addressed before your formal submittal for health code review, in the event that any might be limiting/prohibiting to the project. A license to operate is

#### STEP 2 - SUBMITTAL OF PLANS & SPECIFICATIONS

- "Declaration of Understanding" Form- Complete the attached form [minimum of one(1) signature]; and
- "Application for Approval to Construct..." Form- Complete the attached form [minimum of one(1) signature by responsible party]; and
- "Fees"- Submit appropriate fees (see attached fee schedule). Fees apply to "license" categories, so there may be more than one fee per project (example: a 'Bar', or a "Restaurant", or a "Pool" within a transient dwelling establishment); and

Bdavis/3-12-03

#### SIET Z - SUBMITTAL OF PLANS & SPECIFICATIONS [continued]

"Plans & Specifications"- Submit a <u>site plan</u> (if never licensed previously); <u>floor plan</u>; <u>equipment plan</u>; <u>plumbing plan</u> with water, wastewater, and gas distributions; <u>finish schedules</u> for walls, floors, ceilings, and casework; and <u>specification sheets</u> on all food equipment (<u>NOT</u> just manufacturer and model numbers!). Some information on ventilation, lighting, doors and windows must be verified in the process also, BUT these can be submitted as additional documents, OR by completing the appropriate "Combination Review/Submittal" forms in the back of this packet. \*\*[NOTE: In so far as there are assigned Building Department jurisdictions for most properties within Coconino County which do complete U.P.C. (Uniform Plumbing Code) and U.M.C. (Uniform Mechanical Code) reviews, our Health Code review will normally NOT duplicate their exercise, BUT ONLY overlap said reviews relative to certain Health Code requirements.]

#### \*\*\*IMPORTANT\*\*\*

"Pre-Submittal" meetings can be scheduled to discuss code requirements, options, etc. during the plan development stage, and this is highly recommended. We urge the involvement of all appropriate parties for the proposed establishment, including "operations" persons, not just the architect or contractor.

#### STEP 3- REVIEW & APPROVAL TO CONSTRUCT

When ALL items above have been received by our office, they will be logged in and dated:

"First-Come/First-Serve Basis". Submittals may be sent by mail, delivered in-person, or brought to a scheduled "Joint-Review" session with the plans

examiner. The "Joint-Review" option is preferred to expedite the review and approval process.

#### \*\*\*IMPORTANT\*\*\*

- -There is ONLY one(1) plans examiner for Health Code reviews, compared to 1 or more examiners in each of the County's 6 Building Departments. Advance planning and submittal are therefore CRITICAL if turn-around time is important to the project, and why we recommend a scheduled "Joint-Review" approach.
- -Building Department approvals (permits) <u>ARE NOT</u> Health Department approvals!
- Upon completion of an acceptable submittal and review, an "Approval to Construct" will be authorized (letter format); may or may not require plan changes and/or re-submittals.

#### STEP 4- INSPECTIONS & APPROVAL OF CONSTRUCTION

Bdavis/3-12-03

- "During Construction"- Current staffing and County size greatly restrict construction-phase inspections, BUT they can be scheduled in advance to deal with questions, unforeseen issues, or to develop checklists of work to be completed.
- "Final Inspections"- Inspections are required to verify code compliance and adherence to approved plans; MUST BE SCHEDULED A MINIMUM OF FIVE(5) COUNTY WORK DAYS IN ADVANCE. Time must be allowed to correct any possible deficiencies and schedule required follow-up inspections. For "Final Inspections", the facility MUST be "Turn-Key" status with all utilities approved and operable for testing of refrigeration equipment, water, ventilation, lighting, etc. It is also highly recommended that at least one "operations" person be present for the "Final Inspection".

#### \*\*\*IMPORTANT\*\*\*

Building Department "certificates of occupancy" and/or other approvals are NOT an approval to operate from the Health Department! Concerning existing "licensed" operations, it may or may not be necessary to discontinue ongoing operations during construction, or for there to be temporary facilities/barriers installed to protect on-going operations. In any event, an approval to operate or to continue existing operations comes from the Health Department.

Attached to the last portion of this packet are "Combination Review/Submittal" forms. These forms DO NOT have to be completed in detail by the submitter IF everything they cover is addressed elsewhere in a submittal package, <u>BUT THEY MUST</u> be utilized to at least identify where in a submittal package said information can be found. [EXAMPLE: "Walls & Ceilings" Form could be used to create a submittal document on finish schedules, OR to state where else in a submittal package such information is addressed.]

These forms <u>will be</u> utilized by the plans examiner for review of ALL submittals, regardless of the applicability of certain information relative to a specific project!!

Regarding the aforementioned "Joint-Review" option, these forms can be utilized in advance or during a "Joint-Review" meeting to develop the required submittal information for a project, as long as the aforementioned "site" plan (for not-previously-licensed facilities), "floor plan", "equipment plan", "plumbing plan", and "equipment specification sheets" are submitted for review. The Plans examiner will even enter the required input into the Forms as long the "Joint Reviewer(s)" can provide the data and be willing to sign each form.

In any case, these forms provide information about what is required by the Transient Dwelling Code and what the plans examiner must verify. [A hard copy of the Code can be requested at the Environmental Services office.]

Bdavis/3-12-03



#### **Public Health Services District**

Barbara Worgess Chief Health Officer

#### **ENVIRONMENTAL SERVICES**

2500 North Fort Valley Road, Building #1 Flagstaff, Az. 86001

(928)679-8750 - fax(928)679-8771

ΡI	AN REVIEW:	DECL	<b>ARATION</b>	OF LIN	IDFRSTA	MIDING
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#### \*\*\*IMPORTANT!!!

## THE PERSON(s) COMPLETING THE ATTACHED "APPLICATION FOR APPROVAL TO CONSTRUCT" <u>MUST</u> SIGN AND DATE THIS FORM AND ATTACH IT TO SAID APPLICATION:

I, the undersigned, have read and understand the preceding "Plan Review Procedures for Transient Dwelling Establishments", and agree to adhere to all items presented. I understand that it is my responsibility to communicate this information to all persons needed to achieve compliance. I further understand that an "Approval to Construct" is good for ONLY ONE(1) YEAR, but may be renewed with adequate submittal of the status of the project, the anticipated completion date, and that there are no changes to the previously submitted and approved plans and specifications; any changes will require additional submittal, fees for review and separate approval. [SEE ATTACHED FORM: "Project Status Report".]

PROJECT	NAME		
Location_			
[1](p	rint name)	(print title or affiliation)	(signature)
[2](p	rint name)	(print title or affiliation)	(signature)

Complete above form and attach to "Application for Approval to Construct" \*\*\*Minimum of ONE(1) signature required.

#### Public Health Services District



#### **ENVIRONMENTAL SERVICES**

2500 North Fort Valley Road Building #1, Flagstaff, Az. 86001 (928)679-8750 Fax: (928)679-8771

Barbara Worgess Chief Health Officer

APPLICATION FOR AP  [] Plans, Specification			-		
Name of Project					
Name of Project:					
Location:					
Owner:					
				<del></del>	
Mailing Address _	(street/no.)	(city)	(ototo)	(zip oodo)	
			(state)	(zip code)	
Phone:	Fax	Email			
PROJECT INFORMATION  Project Description:					
Architect: NamePhoneFax	Phone	N	Contractor: Name Phone Fax		
Address		<i>F</i>			
Other: NamePhone	Phone		Construction Time I		
FaxAddress					
CONSTRUCTION AGREEMENT The undersigned hereby agree The undersigned also underst construction. * [Attach "	: e to construct the facilities	according to the approvents/specifications must	ed plan documents/ be reviewed and ap	specifications.	
(Type or Print Name)	(Affiliation)	(Signatu	re)	(Date)	
(Type or Print Name)	(Affiliation)	(Signatu	 re)	(Date)	

#### User fee definitions

#### **ENVIRONMENTAL HEALTH**

A permit shall be issued to operate any of the following facilities. This includes one to two on-site inspections of the facility, an itemized review and education. These inspections are required by law.

- <u>Additional Follow-up Inspection:</u> A fee charged for **more than** three inspections per year for any single facility.
- <u>Pre-Opening Inspections:</u> Inspection of a facility that is opening under a new license, or a facility that has been closed and requires' inspection before reopening.
- <u>Type 3 Food Service License:</u> Highest risk food service operations that prepare potentially hazardous foods. The types of facilities licensed in this category may include restaurant, bakery, deli, catering, day care, school cafeteria, and mobile food units that prepare food onsite.
- Type 2 Food Service License: Medium risk food services that prepare a limited number of commercially processed potentially hazardous foods, such as nachos and hot dogs. The types of facilities licensed in this category may include ice manufacturing, meat department, snack bars, food processing, bed & breakfast, rafting warehouse, river outfitter, mobile food unit.
- Type 1 Food Service License: lower risk food services that serve pre-packaged foods or prepare non-potentially hazardous foods. The types of facilities that may be licensed in this category include bar/lounge, retail food, food warehouse, vending machine operator. Also includes an additional preparation in the same kitchen as a Type 3 Food Service.
- Co-located Food Service License: This permit is for a food service business that is located on the same premises and uses the same equipment, food preparation area and facilities as another food service business that is owned by the same owner. The original permit cost will be for the highest level of food service type; the second permit of equal or lower level of food service type will be charged for the co-located license that may be a FS1, FS2, or a FS3.
- <u>Seasonal Food Service Permits:</u> A seasonal permit applies to food service operations that operate 6 months or less, meet all Food Code equipment and plumbing requirements, and operate outside of a special event. Facilities that qualify for a seasonal permit may include: Little league snack bars, some food

stands, and some mobile food units. The following permits are good for 6 months:

Seasonal food service type 1 - \$124
Seasonal food service type 2 - \$135
Seasonal food service type 3- \$157

<u>Temporary Food Service Permits:</u> The following permits are good for 6 months unless otherwise specified:

. Non-profit food and food samplers - \$65

. For profit food at a non-profit event, and vendors that sell non potentially hazardous foods - \$18

For profit vendors one event only - \$65For profit vendors - \$85

. Penalty fee for application received <10 days to event - \$50

. Penalty fee for application received at event - \$50

<u>Food Handler Certificate:</u> A course that is required for anyone who handles food for the public (except individuals that have a Food Manager Certificate), which is obtained by taking the approved Food Handler Course; the certificate is valid for three years.

<u>Food Manager Certificate:</u> A course that is required for at least one person per shift (or a minimum of two per establishment) for any food service

- . establishment, which is obtained by taking the approved Food Manager Course; the certificate is valid for three years.
- <u>Food Manager Re-certification:</u> Food handlers who already hold a Food Manager Certificate from the County may renew their three-year certificate by re-taking the exam without re-taking the class.
- <u>River Guide Certificate:</u> A course for commercial river guides who handle food, water and waste; the certificate is valid for three years.
- <u>Body Art Certificate:</u> A course for body artists; the certificate is valid for two years.
- <u>Trailer Parks/Camp Grounds:</u> Sanitary inspection of places people park trailers and motor homes, and places people camp.
- <u>School Inspection > 500:</u> Sanitary inspections of public, private and parochial schools with more than 500 students.
- <u>School Inspection < 500:</u> Sanitary inspections of public, private and parochial schools with less than 500 students.

- <u>Motel/Hotel:</u> Sanitary inspections of places the public sleeps overnight or for several nights.
- <u>Spa:</u> Sanitary inspection of small pools of water used by people in public places or by multiple non-related people, e.g., hot tub in hotel or apartment complex.
- <u>Swimming Pool:</u> Sanitary inspections of large pools of water used by the public for swimming and playing, e.g., schools, recreation centers, hotels, etc.
- <u>Type 3 Food Service Plan Review:</u> Plan reviews for the highest risk food services including restaurant, bakery, catering, day care, and school cafeteria.
- Type 2 Food Service Plan Review: Plan reviews for medium risk food services including ice manufacturing, meat department, limited services, food processing, bed & breakfast, rafting warehouse, river outfitter, mobile food unit.
- <u>Type 1 Food Service Plan Review:</u> Plan reviews for lower risk food services including bar/lounge, retail food, food warehouse, vending machine operator.
- <u>Food Service Minor Remodel Plan Review:</u> Plan reviews for the remodeling of . the highest risk food services including restaurant, bakery, catering, day care, and school cafeteria.
- <u>Trailer Parks/Camp Grounds Plan Review:</u> Plan reviews for places people park trailers and motor homes, and places people camp.
- <u>Motel/Hotel Plan Review:</u> Plan reviews for places the public sleeps overnight or for several nights.
- <u>Schools Plan Review:</u> Plan reviews for all new schools, public or private, for grades kindergarten through 12th grade.
- Body Art Facility Plan Review: Plan reviews for facilities that provide body art.

Revised by meg 11-1-07

Service	2011							
Service	Fee							
Additional Follow-up Inspection	177							
Pre-opening Inspection								
Minor Pre-opening Inspection								
Type 3 Food Service								
Type 2 Food Service  Type 2 Food Service								
Type 1 Food Service	224							
Co-located Food Service	180							
Food Handler Certificate	18							
Food Manager Certificate	59							
Food Manager Recertification	19							
River Guide Certificate	18							
Body Art Certificate	22							
Body Art Permit	181							
Trailer Park/Campground	135							
School Inspection >500	202							
School Inspection < 500	133							
Motel/Hotel Permit	145							
Annual Pool and Spa License	203							
Seasonal Pool and Spa License	148							
Seasonal Food Service Permits:								
Food Service Type 1	124							
Food Service Type 2	135							
Food Service Type 3	157							
Temporary Food Service Permits:								
Non-profit food and food	65							
samplers	03							
Profit food at a non-profit event								
and vendors	18							
selling non PHF								
Profit vendors one event only	65							
Profit vendors	85							
Penalty fee for application								
received < 10	50							
days to event								
Type 3 Food Service Plan Review	445							
Type 2 Food Service Plan Review	408 310							
Type 1 Food Service Plan Review								
Food Service Minor Remodel Plan Review	273							
Trailer Park/Campground Plan Review	269							
Motel/Hotel Plan Review	326							
School Plan Review	337							
Body Art Facility Plan Review	294							

# COCONINO COUNTY DEPARTMENT OF HEALTH SERVICES – ENVIRONMENTAL SERVICES UNIT TRANSIENT DWELLING ESTABLISHMENT PLAN REVIEW COMBINATION (REVIEW &/OR OPTIONAL SUBMITTAL) WORKSHEETS ESTABLISHMENT DATE

YES/NO/??	REQUIREMENT	COMMENTS		
	***COMMUNITY DEVELOPMENT REQUIREMENTS:  PLANNING & ZONING APPROVALS:  BUILDING DEPT. PERMIT(S):  OTHER (STATE, FEDERAL LANDLORD):			
	***APPROVED WATER SYSTEM (ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY CERTIFICATION & APPROVAL (MAY REQUIRE WRITTEN DOCUMENTATION)			
	***APPROVED WASTEWATER SYSTEM: COUNTY APPROVAL  STATE/ADEQ APPROVAL  (MAY REQUIRE ADDITIONAL REVIEW &/OR WRITTEN DOCUMENTATION)			
	SITE PROPERLY GRADED AND DRAINED TO PREVENT POOLING/PUDDLING OF WATER.			
	SANITARY FACILITIES:  EACH ROOM WITH ADJOINING BATH CENTRAL/COMMON BATHS (WHEN NOT ADJOINING, SEPARATE & CLEARLY MARKED TOILET ROOMS FOR EACH SEX; WITHIN 200 FEET OF ALL DWELLING UNITS: AT LEAST ONE TOILET, ONE SHOWER OR TUB, ONE LAVATORY FOR EVERY TEN DWELLING UNITS, AND AT LEAST ONE URINAL IN MENS ROOMS)			
	HOT AND COLD WATER PROVIDED			
	RESTROOMS VENTILATED			
	ALL ROOMS WITH ADEQUATE LIGHTINGALL ROOMS ADEQUATELY VENTILATED(WINDOW SPACE MUST BE AT LEAST 20% OF FLOOR SPACE IF RELIED ON FOR LIGHTING &/OR VENTILATION) OPENABLE WOINDOWS SCREENED			
	WALLS & CEILINGS LIGHT-COLORED, SMOOTH-SURFACED(LITTLE OR NO TEXTURE), AND WASHABLE: BATHROOMS KITCHENS WET BARS LAUNDRY/LINEN STORAGE  (!!!!ANY FOOD/BEVERAGE OPERATIONS <u>MUST</u> BE SEPARATELY REVIEWED!!!!)			
	[SEE REVERSE SIDE THIS PAGE FOR WALL/CEILING SCHEDULE FORM]	14		

	O COUNTY DEPARTMEN <sup>-</sup> IEW /// COMBINATION F			EET						
ESTAB	ESTABLISHMENT: New (not licensed before) Remodel/Alteration/Addition									
LOCATION: [Current Li						se No	] [Former	ly Called:		]
								· 		
WALI	LS & CEILINC	SS FINIS	SH SCE	IEDUI	LE 1	Samples	may be re	quired for	final appr	oval]
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Room	Room Name		Wa		ı	Ceilings			quirements	1
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							ceil.			
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Submitte	er:	Da	ate:		/// Revi	ewer:			Date:	
NOTES:										

PAGE 2 Of 3 PAGES

FLOORS SMOOTH-SURFACED, NONABSORBENT, AND EASY TO CLEAN:  BATHROOMS	
MULTI USE EQUIPMENT/UTENSILS/WAREWASH FACILITIES:  MULTI USE ITEMS (GLASSES, CUPS, POTS & PANS, ICE TRAYS, ICE BUCKETS, UTENSILS ETC.)  NSF APPROVED WAREWASH FACILITIES (MINIMUM OF A THREE COMPARTMENT SINK WITH TWO DRAINBOARDS, AND/OR COMMERCIAL AUTOMATIC DISHWASHER)  NOTE: IF ICE BUCKETS HAVE LINERS OR IF SINGLE USE UTENSILS NO 3 COMP SINK REQUIREMENT	
REFUSE STORAGE/COLLECTION/TRANSPORTATION: SUITABLE STORAGE CONTAINERS (SMOOTH, NONABSORBENT, LEAKPROOF, TIGHT-FITTING LIDS)  SUBSCRIPTION TO LICENSED HAULER  HAUL OWN REFUSE/SUITABLE TRANSPORT UNIT(S)  HAUL OWN REFUSE/SUITABLE CANWASH FACILITY  NOTE: IF MULTI-USE TRASH CONTAINERS MUST HAVE FACILITY TO WASH THEM & MUST BE IN GOOD REPAIR	
FURNISHINGS:  MATTRESSES WITH MATTRESS PADS/COVERS KITCHEN EQUIPMENT EASILY CLEANABLE/DURABLE  MILLWORK (COUNTERS, CUPBOARDS, SHELVES ETC.) IS SMOOTH, NONABSORBENT, EASY TO CLEAN  BEDS, MATTRESSES, PILLOWS AND BED LINENS IN GOOD REPAIR, CLEAN, FREE OF VERMIN AND PROPERLY STORED	
ICE DISPENSING: ICE NOT PROVIDED TO GUESTS ICE PROVIDED BY EMPLOYEE ICE BY SELF-DISPENSING MACHINE ICE MACHINE(S) DEPICTED ON PLANS ICE EQUIPMENT INDIRECTLY WASTED FLOOR DRAIN/SINK ACCESSIBLE	

	OUNTY DEPARTMENT OF HEA /// COMBINATION REVIEW (		ΈΤ				
ESTABLIS	HMENT:			lew (not licen	sed before)	Remodel/Al	teration/Addition
LOCATION:			[Current L	icense No	[Formerly	Called:	
	S & BASEBOAR						ed for final approval]
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				Finish C	Characteristics Requi	rements	Comments, Cross-References,
Room No.	Room Name	Base Board	Floor Finish	Smooth	Nonabsorbent	Durable	Notations
Submitter:_		Date:	/// R	eviewer:			_Date:

[SEE REVERSE SIDE THIS PAGE FOR PLUMBING SCHEDULE FORM	PAGE 3 Of 3 PAGES
TOLE NEVEROL SIDE THIS FAGE TON FEMILING SCHEDOLE FORM	
!!!!!IMPORTANT!!!!!	
ASSOCIATED FACILITIES/OPERATIONS REQUIRE ADDITIONAL PLAN SUBMITTAL AND	
FOOD/BEVERAGE OPERATIONS: YES [SEE ATTACHED "WAIVER" MEMORA	
STILL PERMITS THE OPERATION OF S	W ON POOLS & JACUZZIS, BUT COCONINO COUNTY SUCH FACILITIES; THE COUNTY WILL NOT ISSUE A DEQ APPROVAL OF CONSTRUCTION!!!!!].
SUBMITTER	DATE
REVIEWER	_ DATE
NOTES:	

			OF HEALTH SERVICES EVIEW & SUBMITTAL SHE	ET							
ESTA	BLIS	HMENT:		☐ New (not licensed before) ☐ Remodel/Alteration/Addition							
					Current L	icense No.	] [I	Formerly C	alled:		]
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PROVI			TAL (i.e. drawing sheet	number	<del>s,</del> consti	ruction not	tes, project 1				
Item I.D.	No.	Fixture Name	Location/Room/Area	Hot	TER Cold	Sewer C Direct	Connection Indirect	Mixing	Comments, References		
1.D.	110.	Tixture ivanic	Location/Room/Mca	1100	Colu	Direct	munect	Wiixing	Metered	Backflow	References
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